


ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. W52P1J-18-D-A072		2. DELIVERY ORDER/CALL NO. W52P1J18F0222		3. DATE OF ORDER/CALL (YYYYMMDD) 2018 SEP 25		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA7	
6. ISSUED BY ARMY CONTRACTING COMMAND - RI ERIC EISCHEN ROCK ISLAND, IL 61299-8000 BLDGS 60 & 62 EMAIL: ERIC.T.EISCHEN.CIV@MAIL.MIL			7. ADMINISTERED BY (if other than 6) ARMY CONTRACTING COMMAND - RI ROCK ISLAND ARSENAL ROCK ISLAND IL 61299		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)				
9. CONTRACTOR N-LINK CORPORATION 550 NW FRANKLIN AVE STE 308 BEND, OR 97703-8157			10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED				
14. SHIP TO SEE SCHEDULE			15. PAYMENT WILL BE MADE BY DFAS-INDY VP GFEBBS 8899 E. 56TH STREET INDIANAPOLIS IN 46249-3800		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2		
16. TYPE OF ORDER: DELIVERY/ CALL <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/> THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____, furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
n-Link Corporation NAME OF CONTRACTOR			 SIGNATURE		Sandra S. Green, CEO TYPED NAME AND TITLE		11/13/2018 DATE SIGNED (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE CONTRACT ADMINISTRATION DATA									
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT		
	SEE SCHEDULE								
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA DAVID GANNON DAVID.A.GANNON.CIV@MAIL.MIL (309) 782-0868 BY: <i>David A. Gannon</i> CONTRACTING/ORDERING OFFICER		25. TOTAL		\$5,000.00	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED									
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE				28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			35. BILL OF LADING NO.				
37. RECEIVED AT		38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

CONTINUATION SHEET	Reference No. of Document Being Continued W52P1J-18-D-A072/W52P1J18F0222 PIIN/SIIN MOD/AMD	Page 2 of 6
Name of Offeror or Contractor: N-LINK CORPORATION		

SUPPLEMENTAL INFORMATION

Buyer Name: ERIC EISCHEN
Buyer Office Symbol/Telephone Number: CCRC-TB/(309)782-7144
Type of Contract 1: Firm Fixed Price
Kind of Contract: Service Contracts
Type of Business: Other Small Business Performing in U.S.
Surveillance Criticality Designator: C

*** End of Narrative A0000 ***

1. The purpose of Task Order W52P1J-18-F-0222 to Contract W52P1J-18-D-A072 is to award the minimum guaranteed amount as required.
2. This Task Order meets your guaranteed minimum contract award amount of \$5,000.00 as stated on the Base Contract and in no way obligates the Government to issue additional Task Orders.
3. The funds on this Task Order shall be used to (a) Develop an ordering guide and a website which shall be provided to the Government for review; (b) Secure required personnel; (c) Coordinate for security clearances (interim clearances will be requested until final clearances are issued, if required); (d) Provide labor categories and pricing to PD CHESS for inclusion in the PD CHESS IT e-mart (See Performance Work Statement (PWS) Section 2.4.1, Contract Management); (e) Provide sample copies of required reports to PD CHESS for review and approval (See PWS Section 2.4.1, Contract Management); and (f) Provide a complete list of the Program Management team, to include names, positions, phone numbers, and email addresses in accordance with paragraph 1.6.14 of the PWS. All required updates (yearly) shall be furnished at no additional cost to the Government.
4. All other terms and conditions remain unchanged and in full force and effect as incorporated into the contract.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
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PIIN/SIIN MOD/AMD

Name of Offeror or Contractor: N-LINK CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>MINIMUM GUARANTEE</u></p> <p>1</p> <p>SERVICE REQUESTED: ITES-3S Min Buy (72 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>PRON: 6X8C10726X PRON AMD: 01 ACRN: AA</p> <p>Delivery of all required items shall be to the CHES Product Lead, Mr. James (Keith) Copeland, "mailto:james.k.copeland1.civ@mail.mil" .</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> Period of Performance Start Date: TBD End Date: 0060 days after award</p> <table border="0"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DAYS AFTER AWARD</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>1</td> <td>60</td> </tr> </tbody> </table> <p>\$ 5,000.00</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	1	60	1	LO		\$ 5,000.00
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>									
001	1	60									
0002	<p><u>CONTRACTOR MANPOWER REPORTING</u></p> <p>SERVICE REQUESTED: ITES-3S CMR CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>Not Separately Priced (NSP) Army Services Requirement. Contractor shall report ALL Contractor labor hours required for performance of services provided (including subcontractor labor hours) via a secure data collection site IAW the Performance Work Statement (PWS).</p> <p>(End of narrative B001)</p> <p><u>Deliveries or Performance</u></p>				\$ ** NSP **						

Name of Offeror or Contractor: N-LINK CORPORATION

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/	OBLG	JO NO/	ACRN	OBLIGATED AMOUNT
<u>ITEM</u>	<u>GFEBs ATA</u>	<u>STAT</u>	<u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>AMOUNT</u>
0001	6X8C10726X	1	S.0060078.1	AA	\$ 5,000.00
TOTAL					\$ 5,000.00

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	OBLIGATED AMOUNT
AA	021 201820182020 A5XIP 432615MXEC 251N L057425616 S.0060078.1	021001 \$ 5,000.00
TOTAL		\$ 5,000.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	OBLIGATED AMOUNT
0001	AA	021 201820182020 A5XIP 432615MXEC 251N L057425616 S.0060078.1	021001

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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1	252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS	MAY/2013
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(a) Definitions. As used in this clause--

"Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.

"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

- (1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov> ; and
- (2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/> .

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

- (1) Document type. The Contractor shall use the following document type(s).

2-in-1

- (2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

W56G8W

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MOD/AMD

Name of Offeror or Contractor: N-LINK CORPORATION

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0490
Issue By DoDAAC	W52P1J
Admin DoDAAC	W52P1J
Inspect By DoDAAC	W56G8W
Ship To Code	W56G8W
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	W56G8W
Service Acceptor (DoDAAC)	W56G8W
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

james.k.copeland1.civ@mail.mil
eric.t.eischen.civ@mail.mil

(g) WAWF point of contact.

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

eric.t.eischen.civ@mail.mil

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

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LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 0001	ACC-RI CONTRACTING POC	22-AUG-2018	001	